

**REQUEST FOR PAYMENT**


To

Los Angeles County Sheriff's Department (LOS01)

And

Los Angeles County Safer Escrow Account (LOS29)

| Invoice Number: 222773LL                      |                      | Invoice Date: 5-11-2022 |                      | Billing Period: 4-1-2022 to 4-30-2022 |  |
|---|----------------------|-------------------------|----------------------|---------------------------------------|--|
| Description                                   | Monthly Norm         | G/L Account             | Services             | 11% Liability Insurance               |  |
| 278 – Special Assignment Officers (x4)        | \$ 147,758.39        | 010-42130-2200          | \$ 99,013.00         | \$ 10,891.43                          |  |
| 305A – No Call Motor (x1)                     | \$ 27,476.11         | 010-42173-2200          | \$ 24,753.25         | \$ 2,722.86                           |  |
| 306 – General Law Cars (40-hour) (x3)         | \$ 90,671.17         | 010-42153-2200          | \$ 81,685.74         | \$ 8,985.43                           |  |
| 306 – Traffic Law Car (40-hour) (x1)          | \$ 29,790.65         | 010-42155-2200          | \$ 27,228.58         | \$ 2,995.14                           |  |
| 307 – General Law Cars (56-hour)x10.61        | \$449,243.05         | 010-42152-2200          | \$ 404,453.20        | \$ 44,489.85                          |  |
| 307 – Traffic Law Cars (56-hour) (x3)         | \$ 126,939.60        | 010-42154-2200          | \$ 114,360.00        | \$ 12,579.60                          |  |
| 335 – Growth Deputy (x2)                      | \$ 37,853.96         | 010-42130-2200          | 34,102.66            | 3,751.29                              |  |
| 307 – Transit Officer - (56-hr.) Traffic (x1) | \$ 42,313.20         | 135-42117-3600          | \$ 38,120.00         | \$ 4,193.20                           |  |
| 341 – License Investigation                   | N/A                  | 010-42118-2200          | \$ 0.00              | \$ 0.00                               |  |
| 353 – Special Assignment Sergeant (x1)*       | \$ 22,576.83         | 010-42150-2200          | \$ 22,576.83         | \$ 0.00                               |  |
| 386 - No Relief Grant Cars (40-hr.) (x2)      | \$ 37,853.95         | 010-42165-2200          | 34,102.66            | 3,751.30                              |  |
| 680D – ALPR w/ Installation (x4)              | \$ 1,550.00          | 050-47300-2150          | \$ 1,550.00          | \$ 0.00                               |  |
| MDC Data & Maintenance Only (x7)              | \$ 982.94            | 050-47300-2150          | \$ 982.94            | \$ 0.00                               |  |
| LASD Helicopter Support -- \$32,000           |                      | 010-42182-2200          | \$ 0.00              | \$ 0.00                               |  |
| Overtime Law Enforcement -- \$389,651         | Crime suppression    | 010-42164-2200          | \$ 0.00              | \$ 0.00                               |  |
| Overtime Law Enforcement -- \$22,600          | Tobacco Grant        | 010-42164-2200-TOB      | 0.00                 | 0.00                                  |  |
| <b>TOTAL</b>                                  | <b>\$ 929,290.00</b> | <b>TOTALS</b>           | <b>\$ 882,928.86</b> | <b>\$ 94,360.10</b>                   |  |

| Public Safety Department |   | Finance Department |             | Notes  |
|--------------------------|---|--------------------|-------------|--|
| Date:<br><br>6/2/2022    | Prepared By:<br><br>J. Hockman | Date:              | Entered By: | Make payment using two checks and mail both to:<br><br>L.A. County Sheriff's Dept.<br>P.O. Box 512816<br>Los Angeles, CA<br>90051-0816 |

|   |                           |                                     |                          |
|---|---------------------------|-------------------------------------|--------------------------|
| <b>INVOICE</b>  |                           | Customer Name<br>CITY OF BELLFLOWER |                          |
| Remit to:<br>LA County Sheriff's Department<br>P.O. Box 512816<br>Los Angeles CA 90051-0816 | Customer Number<br>507855 | Invoice Number<br>222773LL          | Invoice Date<br>05-11-22 |
|   |                           | ARDept/BPRO                         | Due Date<br>07-10-22     |
|   |                           | SH:CCLE                             |                          |
|   |                           | Tax ID<br>95-6000927                | Revenue Source<br>9317   |
|   |                           | Amount Due<br>\$977,288.96          | Amount Enclosed          |
|   |                           |                                     |                          |

Bill to:  
CITY OF BELLFLOWER  
Attn: City Administrator  
16600 Civic Center Drive  
Bellflower CA 90706-5474

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

| Service From    | Service To   | Unit   | Unit Name                        | Customer Number | Invoice Number           | Invoice Date |                |
|-----------------|--------------|--|----------------------------------|-----------------|--------------------------|--------------|----------------|
| 04-01-22        | 04-30-22     | 75780  | Lakewood Station-Contract Cities | 507855          | 222773LL                 | 05-11-22     |                |
| Invoice Charges |              |  |                                  |                 |                          |              |                |
| Ref Line No.    | Service Code | Service                                      | Description                      | Liab            | Ins Actual Service Units | Unit Price   | Charges/Credit |
| 1               | 278          | Special Assignment Deputy                    | LAW ENF. SERVICES                | X               | 4.000                    | 24753.250000 | \$99,013.00    |
| 2               | 305A         | Deputy Sheriff Service Unit Non Relief Motor | LAW ENF. SERVICES                | X               | 1.000                    | 24753.250000 | \$24,753.25    |
| 3               | 306          | Deputy Svc Unit, 40 Hrs                      | LAW ENF. SERVICES                | X               | 4.000                    | 27228.580000 | \$108,914.32   |
| 4               | 307          | Deputy Svc Unit, 56 Hrs                      | LAW ENF. SERVICES                | X               | 14.610                   | 38120.000000 | \$556,933.20   |
| 5               | 335          | Growth Deputy                                | LAW ENF. SERVICES                | X               | 2.000                    | 17051.330000 | \$34,102.66    |
| 6               | 341          | License Investigator (Hrly)                  | LAW ENF. SERVICES                | X               | 0.000                    | 124.250000   | \$0.00         |
| 7               | 353          | Supplemental Sergeant                        | LAW ENF. SERVICES                |                 | 1.000                    | 22576.830000 | \$22,576.83    |
| 8               | 386          | Deputy Sheriff Service Unit, Grant           | LAW ENF. SERVICES                | X               | 2.000                    | 17051.330000 | \$34,102.66    |
| 9               | 595          | MDC Data & Maintenance Only                  | LAW ENF. SERVICES                |                 | 7.000                    | 140.420000   | \$982.94       |
| 10              | 680D         | ALPR System 5th Year                         | LAW ENF. SERVICES                |                 | 4.000                    | 387.500000   | \$1,550.00     |
| Subtotal        |              |  |                                  |                 |                          |              | \$882,928.86   |

| Other Charges           |             |
|-------------------------|-------------|
| Description             | Charges     |
| 11% LIABILITY INSURANCE | \$94,360.10 |
| TOTAL OTHER Charges     | \$94,360.10 |



Sheriff

ORIGINAL

| Service From | Service To | Unit  | Unit Name                           | Customer Number | Invoice Number | Invoice Date |
|--------------|------------|-------|-------------------------------------|-----------------|----------------|--------------|
| 04-01-22     | 04-30-22   | 75780 | Lakewood Station-Contract<br>Cities | 507855          | 222773LL       | 05-11-22     |

|                              |              |
|------------------------------|--------------|
| Credit Payments Applied      | \$0.00       |
| Total Amount Due By 07-10-22 | \$977,288.96 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3241.

16006 507855 BELLFLOWER /

UNIT: 75780 /

ID: 222773LL

Service Dates: 04/01/22-04/30/22 /

Invoice Print Date: 05/11/22 /

Invoice Due Date: 07/10/22 /

| Ref. Line No. | Service Code | Service Unit Description                      | Liab Ins | Actual Service Units | Unit Price | Charges / Credit |
|---------------|--------------|---|----------|----------------------|------------|------------------|
| 1             | 278          | Special Assignment Deputy, Non-Relief         | X        | 4.000                | 24,753.25  | 99,013.00        |
| 2             | 305A         | Deputy Sheriff Service Unit, Non-Relief Motor | X        | 1.000                | 24,753.25  | 24,753.25        |
| 3             | 306          | Deputy Sheriff Service Unit, 40 hour          | X        | 4.000                | 27,228.58  | 108,914.32       |
| 4             | 307          | Deputy Sheriff Service Unit, 56 hour          | X        | 14.610               | 38,120.00  | 556,933.20       |
| 5             | 335          | Growth Deputy Generalist, Non-Relief          | X        | 2.000                | 17,051.33  | 34,102.66        |
| 6             | 341          | License Detail (Hourly)                       | X        | 0.000                | 124.25     | -                |
| 7             | 353          | Sergeant, Supplemental                        | N/A      | 1.000                | 22,576.83  | 22,576.83        |
| 8             | 386          | Grant Deputy Generalist                       | X        | 2.000                | 17,051.33  | 34,102.66        |
| 9             | 595          | MDC Data & Maintenance Only                   | N/A      | 7.000                | 140.42     | 982.94           |
| 10            | 680D         | ALPR System 5th Year                          | N/A      | 4.000                | 387.50     | 1,550.00         |
| 11            |              |   |          |                      | -          | -                |
| 12            |              |   |          |                      | -          | -                |
| 13            |              |   |          |                      | -          | -                |
| 14            |              |   |          |                      | -          | -                |
| 15            |              |   |          |                      | -          | -                |
|               |              | Subtotal                                      |          |                      |            | \$ 882,928.86    |
|               |              | 11% LIABILITY INSURANCE                       |          |                      |            | \$ 94,360.10     |
|               |              | Total Amount Due                              |          |                      |            | \$ 977,288.96    |

**LIABILITY:**

Fund SJ9 /  
 Dept NJ /  
 Unit 55082 /  
 RSRC C009 /

**SPECIAL ACCOUNTS UNIT:**

SPECIAL ACCOUNTS UNIT: LL

**DATE**

05/04/22

APPROVAL LEVEL 1: *Wing*APPROVAL LEVEL 2: *5/9/22*

APPROVAL LEVEL 3:

**CITY OF BELLFLOWER**

**GRANTS BILLING**

**04/01/22-04/30/22**

**FY 2021-22**

| SERVICE |      |          | ANNUAL | MONTHLY | LIAB. INS. | TOTAL  |
|---------|------|----------|--------|---------|------------|--------|
| CODE    | UNIT | POSITION | RATE   | CHARGE  | 11.0%      | AMOUNT |

|     |       |                         |            |           |          |           |
|-----|-------|-------------------------|------------|-----------|----------|-----------|
| 386 | 2.000 | Grant Deputy Generalist | 204,616.00 | 34,102.66 | 3,751.29 | 37,853.95 |
|-----|-------|-------------------------|------------|-----------|----------|-----------|

**TOTAL:**      \$ 34,102.66    \$ 3,751.29    \$ 37,853.95

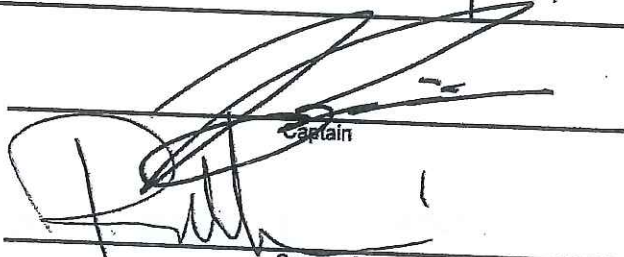
COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*A Tradition of Service Since 1850*  
Contract Law Enforcement Bureau  
Service Level & Billing Status Report

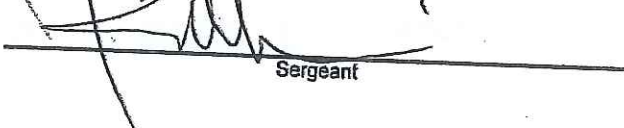
City: Bellflower  
Station: Lakewood

Date: February 24, 2022  
Effective Date: January 1, 2022

| SERVICE CODE | SERVICE DESCRIPTION   | SH-AD 575 TOTAL | SUSPENDED UNITS<br>(Not Billing) | ACTIVE UNITS<br>(Billing) |
|--------------|---|-----------------|----------------------------------|---------------------------|
| 305A         | Deputy Sheriff Service Unit, Non-Relief Motor                       | 1               | 0                                | 1                         |
| 306          | Deputy Sheriff Service Unit, 40 hour                                | 4               | 0                                | 4                         |
| 307          | Deputy Sheriff Service Unit, 56 hour                                | 14.61           | 0                                | 14.61                     |
| 335          | Deputy Sheriff Service Unit, Special Assignment, Growth, Non-Relief | 2               | 0                                | 2                         |
| 386          | Deputy Sheriff Service Unit, Grant, Non-Relief                      | 2               | 0                                | 2                         |
| 278          | Deputy Sheriff Service Unit, Special Assignment, Non-Relief         | 4               | 0                                | 4                         |
| 353          | Sergeant, Supplemental  | 1               | 0                                | 1                         |
| 595          | MDC Data & Maintenance Only   | 7               | 0                                | 7                         |
| 680D         | ALPR System 5th Year  | 4               | 0                                | 4                         |

Station Commander Approval:

  
Captain

  
Sergeant

Contract Law Enforcement Review: